

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT ALVIN
BATISTE JUDGE
P. O. Box 241
Plaquemine, LA 70765-0598

2. Office Sought (Include title of office as well)

District Judge 18th JDC Div C
Iberville Parish
Section 1

OFFICE USE ONLY

Report Number: 36342

Date Filed: 4/22/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of April, 2013.

Randolph W Ware

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)687-5243

Daytime Telephone

Gwen S. Carter

Signature of Treasurer

(225)687-5230

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Randolph W Ware

COMMITTEE TO ELECT ALVIN BATISTE JUDGE

P. O. Box 241

Plaquemine, LA 70765-0598

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 50.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,337.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,337.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,581.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,337.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,294.06

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	01/06/2012	INTEREST CREDITED DEPOSIT	\$4.62
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	02/07/2012	INTEREST CREDITED DEPOSIT	\$4.78
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	03/07/2012	INTEREST CREDITED DEPOSIT	\$4.28
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	04/05/2012	INTEREST CREDITED DEPOSIT	\$4.22
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	05/07/2012	INTEREST CREDITED DEPOSIT	\$4.57
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	06/07/2012	INTEREST CREDITED DEPOSIT	\$4.32
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	07/06/2012	INTEREST CREDITED DEPOSIT	\$4.03
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	07/20/2012	INTEREST CREDITED DEPOSIT	\$1.86
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	08/07/2012	INTEREST CREDITED DEPOSIT	\$2.36
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	09/07/2012	INTEREST CREDITED DEPOSIT	\$3.95
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	10/05/2012	INTEREST CREDITED DEPOSIT	\$3.55
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	11/07/2012	INTEREST CREDITED DEPOSIT	\$4.18
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	12/07/2012	INTEREST CREDITED DEPOSIT	\$3.79
5. Total OTHER RECEIPTS during this reporting period			\$ 50.51

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063-3000	03/14/2012	Charitable Contribution	\$ 50.00
BREAUX'S FLOWER SHOP PO Box 58 Carencro, LA 70520	05/02/2012	plant for deceased parish resident	\$ 41.80
BUTCHER BOY'S 58315 Fort Street Plaquemine, LA 70764	12/20/2012	SUPPLIES	\$ 11.53
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	01/31/2012	floral arrangement for deceased parish resident	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	03/15/2012	plant for deceased parish resident	\$ 191.57
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	04/10/2012	plants for deceased parish residents	\$ 137.34
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	06/18/2012	plants for deceased parish residents	\$ 83.93
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	07/12/2012	FLORAL FOR DECEASED PARISH RESIDENT	\$ 169.50
3. SUBTOTAL (optional)			\$724.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	11/13/2012	PLANTS FOR DECEASED PARISH RESIDENT	\$ 50.14
HEROMANS FLORIST 2291 GOVERNMENT STREET BATON ROUGE, LA 70806	08/07/2012	FLORAL FOR DECEASED PARISH RESIDENT	\$ 44.69
IBERVILLE JAGUARS 55140 Aucoin Street White Castle, LA 70788	04/03/2012	Charitable Contribution	\$ 100.00
KREWE OF MARINGOUIN 17955 LOCUST STREET GROSSE TETE, LA 70788	07/31/2012	CHARITABLE CONTRIBUTION	\$ 100.00
KREWE OF MARINGOUIN 17955 LOCUST STREET GROSSE TETE, LA 70788	12/19/2012	CHARITABLE CONTRIBUTION	\$ 40.00
LPPOA PO Box 64893 Baton Rouge, LA 70806	03/01/2012	Charitable Contribution	\$ 240.00
MSA CHEERLEADERS 57955 St. Louis Road Plaquemine, LA 70764	02/13/2012	Charitable Contribution	\$ 40.00
MSA CHEERLEADERS 57955 St. Louis Road Plaquemine, LA 70764	03/15/2012	Charitable Contribution	\$ 86.00
3. SUBTOTAL (optional)			\$700.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MSA EXCALIBUR DANCERS 57955 ST. LOUIS ROAD PLAQUEMINE, LA 70764	08/02/2012	CHARITABLE CONTRIBUTION	\$ 100.00
MAGGIO'S RISTORANTE 25420 Hwy 1 Ste A Plaquemine, LA 70764	05/07/2012	Employee appreciation Luncheon	\$ 484.34
OURSO FLOWER SHOP 120 Chetimaches Street Donaldsonville, LA 70346	01/18/2012	Floral arrangement for deceased parish resident	\$ 40.55
PLAQUEMINE HIGH BASEBALL 59595 Belleview Road Plaquemine, LA 70764	01/12/2012	Charitable Contribution	\$ 150.00
PLAQUEMINE HIGH SCHOOL SOFTBALL 5959 Belleview Road Plaquemine, LA 70764	02/23/2012	Charitable Contribution	\$ 150.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	04/23/2012	Charitable Contribution	\$ 135.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	07/05/2012	CHARITABLE CONTRIBUTION	\$ 40.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	09/07/2012	CHARITABLE CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,199.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	11/13/2012	CHARITABLE CONTRIBUTION	\$ 100.00
POST SOUTH 58650 Belleview Rd Plaquemine, LA 70764	06/19/2012	Graduation Advertisement	\$ 70.00
RCL PORTRAIT & DESIGN 900 RR 620 SO C101-138 AUSTIN, TX 78734	07/05/2012	PORTRAIT	\$ 1,618.34
RIVERSIDE MEDIA GROUP 570 N. Jefferson Street Port Allen, LA 70767	06/19/2012	Advertisement	\$ 100.00
SLTSA 3935 POYDRAS BAYOU ROAD PORT ALLEN, LA 70767	09/07/2012	CHARITABLE CONTRIBUTION	\$ 75.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION PO BOX 9562 BATON ROUGE, LA 70813	01/16/2012	Charitable Contribution	\$ 500.00
SUGAH RUSH 24605 EISENHOWER DRIVE PLAQUEMINE, LA 70764	12/20/2012	SUPPLIES	\$ 45.10
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70812	12/12/2012	STAFF XMAS GIFTS	\$ 71.96
3. SUBTOTAL (optional)			\$2,580.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDE PORCH 6641 LA 1 Addis, LA 70710	08/02/2012	SUPPLIES	\$ 150.00
SLOANE FLORALS 57805 Plaquemine St Plaquemine, LA 70764	01/31/2012	floral arrangement for deceased parish resident	\$ 86.00
SOUTHERN UNIVERSITY ALUMNI Houston Chapter 8214 Valeta Drive Houston, TX 77083	01/06/2012	Charitable Contribution	\$ 250.00
TROSCLAIR PRINT 23725 Eden Street Plaquemine, LA 70764	04/11/2012	Sympathy Cards	\$ 280.00
US EXPRESS 9958 GREAT SMOKY BATON ROUGE, LA 70814	07/31/2012	CHARITABLE CONTRIBUTION	\$ 500.00
WHITE CASTLE HIGH LADIES BASKETBALL TEAM 32695 GRAHAM STREET WHITE CASTLE, LA 70788	03/06/2012	Charitable Contribution	\$ 50.00
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	12/12/2012	STAFF XMAS GIFTS	\$ 431.26
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	12/12/2012	staff XMAS GIFTS	\$ 44.40
3. SUBTOTAL (optional)			\$1,791.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTSIDE STRIDERS 59595 Belleview Road Plaquemine, LA 70764	03/15/2012	Charitable Contribution	\$ 40.00
WHITE CASTLE HAWKS 32510 Bowie Street White Castle, LA 70788	04/11/2012	Charitable Contribution	\$ 100.00
WHITE CASTLE HIGH SCHOOL 32695 Graham Street White Castle, LA 70788	11/28/2012	CHARITABLE CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,337.69

Form 102, Rev. 3/98, Page Rev. 3/98